

# **DBSAE – Defense Agencies Initiative**

### **Overview**

The Defense Agencies Initiative (DAI) represents the Department's effort to modernize the Defense agencies' financial management processes by streamlining financial management capabilities, eliminating material weaknesses, and achieving financial statement auditability for the Agencies and field activities across the DoD. The DAI implementation approach is to deploy a standardized system solution that effectively addresses the requirements depicted in the Federal Financial Management Improvement Act (FFMIA) and the Business Enterprise Architecture (BEA), while leveraging the out-of-the-box capabilities of the selected Commercial Off-the-Shelf (COTS) financial system.

Capitalizing on the business acumen of twenty-eight Defense Agencies and/or Field Activities, DAI will implement a compliant business solution with common business processes and data standards for the following business functions: budget execution; procure to pay; order to fulfill; acquire to retire; budget to report; cost accounting; grants accounting; time and attendance; and re-sales accounting.

Each Defense agency is committed to leveraging its resources and talents to build an integrated system that supports standardized processes and proves that the DoD is capable of using a single architecture and foundation to support multiple, diverse organizations.

# **Capabilities**

Transform the budget, finance, and accounting operations of the DoD agencies to achieve accurate and reliable financial information in support of financial accountability and effective and efficient decision making throughout the Defense agencies in support of the missions of the warfighter.

## Benefits

- Single Office of Federal Financial Management (OFFM) compliant solution;
- Common business processes and data standards;
- Access to real-time financial data transactions;
- Significantly reduced data reconciliation requirements;
- Enhanced analysis and decision support capabilities;
- Standardized line of accounting with the use of Standard Financial Information Structure (SFIS); and
- Use of USSGL Chart of Accounts to resolve DoD material weaknesses and deficiencies.

DAI is a system under management oversight of The Defense Business Systems Acquisition Executive (DBSAE). The DBSAE is responsible for driving the successful implementation of DoD systems and initiatives in support of the Department's Business Transformation goals. Its mission is to develop, coordinate, and integrate projects, programs, systems and initiatives providing DoD Enterprise-wide business capabilities in support of the warfighter.

#### Web site Address:

http://www.defenselink.mil/bta/dai

